			Contrac	t Data (Traffic) l	Report	İ																			
			S	UMMARY FOR ORDER # 2514954																					
Order #	2514954		Created On	10/15/2018 1:46:02 PM		Order Status	Traffic Updates Accepted																		
Order Descrp	ParentsTeachersNeigh-BlueV LA-18-10-15	arentsTeachersNeigh-BlueWest Media- A-18-10-15		arentsTeachersNeigh-BlueWest Media- \-18-10-15		arentsTeachersNeigh-BlueWest Media- A-18-10-15		TeachersNeigh-BlueWest Media- 0-15		schersNeigh-BlueWest Media-		eachersNeigh-BlueWest Media- 0-15		tsTeachersNeigh-BlueWest Media-		entsTeachersNeigh-BlueWest Media- 18-10-15		entsTeachersNeigh-BlueWest Media- 18-10-15		entsTeachersNeigh-BlueWest Media- 18-10-15		NCC_Gateway_User		Gross \$	84110.00
Client	NEIGHBORSPARENTSTEAC	CHERS	Updated On	10/15/2018 2:28:57 PM		Net \$	60559.20																		
Start Date	10/22/2018		Updated By	Albers, Paige		Units	80																		
End Date	10/28/2018		Industry	Political-Association		Credit Hold	NO																		
# of Weeks	1			REFERENCES		BIL	LING INFORMATION																		
	SALES		Primary			Purchase Order #	2 62596837																		
ActiveWeeks	1		Secondary			Billing Schedule	Broadcast																		
AE 1	NCC - SFO - LA		Tertiary			EDI INFORMATION																			
AE 2			Quarternary			Product																			
Agency	BLUEWEST MEDIA - NCC	15.00%	TRAFFIC OPTIONS			Estimate	1394																		
RepFirm	NCC	13.00%	Address 1			Submit EDI Invoice?	Do Not Submit EDI Invoice																		
Copy Instr ID		•	Address 2			ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS																		
Total Zones	1		City, State, Zip	,																					
Zones	San Francisco Interconnect (M	Marketwid	Zip																						
Total Networks	3		Contact			EST 1394 - SF DMA SF Market. Issue priority 128. See key for zone and network info.																			
	GENERAL COMMENTS		Phone																						
			Avail Tag				SYSCODE LIST																		
			Contract Type	Standard		0301																			
			Copy Group																						
			Division																						
			Reference #																						

Contract Data (Traffic) Report Page 1 of 5 Printed On 10/17/2018 12:22:13 PM

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SUMMARY FOR SYSCODE 0301

Order #	2514954	Created On	10/15/2018 1:46:02 PM	Order Status	Traffic Updates Accepted
Order Descrp	ParentsTeachersNeigh-BlueWest Media- LA-18-10-15	Created By	NCC_Gateway_User	Syscode Gross \$	84110.00
Client	NEIGHBORSPARENTSTEACHERS SUPPORT TUCK - NCC	Updated On	10/15/2018 2:27:39 PM	Syscode Net \$	60559.20
Start Date	10/22/2018	Updated By	Albers, Paige	Syscode Units	80
End Date	10/28/2018	Source	Gateway	Zone Status	Traffic Updates Accepted
# of Weeks	1	Zones	San Francisco Interconnect (Marketwide (301))	Avg Unit Rate	1051.38

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Politi cal Bun dle	128 128	Comedy Central	0301	CMDY Daytime	10/22/2018	10/28/2018	M-Su 9a-4p	7	\$70.00	\$490.00	30
2	2		Nati onal Politi cal Bun dle	128 128	Comedy Central	0301	CMDY EARLY FRINGE	10/22/2018	10/28/2018	M-Su 4p-7p	7	\$180.00	\$1,260.00	30
3	3		Nati onal Politi cal Bun dle	128 128	Comedy Central	0301	CMDY PRIME	10/22/2018	10/28/2018	M-Su 7p-12m	14	\$1,175.00	\$16,450.00	30
4	4		Nati onal Politi cal Bun dle	128 128	CNN	0301	CNN DAYTIME	10/22/2018	10/28/2018	M-Su 9a-4p	7	\$540.00	\$3,780.00	30
5	5		Nati onal Politi cal Bun dle	128 128	CNN	0301	CNN EARLY FRINGE	10/22/2018	10/28/2018	M-Su 4p-7p	6	\$1,580.00	\$9,480.00	30
6	6		Nati onal Politi cal Bun dle	128 128	CNN	0301	CNN Prime	10/22/2018	10/28/2018	M-Su 7p-12m	4	\$2,975.00	\$11,900.00	30

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Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
7	7		Nati onal Politi cal Bun dle	128 128	CNN	0301	CNN Early Morning	10/22/2018	10/28/2018	M-Su 5a-9a	7	\$540.00	\$3,780.00	30
8	8		Nati onal Politi cal Bun dle	128 128	MSNBC	0301	MNBC DAYTIME	10/22/2018	10/28/2018	M-Su 9a-4p	7	\$320.00	\$2,240.00	30
9	9		Nati onal Politi cal Bun dle	128 128	MSNBC	0301	MNBC Early Fringe	10/22/2018	10/28/2018	M-Su 4p-7p	6	\$1,895.00	\$11,370.00	30
10	10		Nati onal Politi cal Bun dle	128 128	MSNBC	0301	MNBC PRIME	10/22/2018	10/28/2018	M-Su 7p-12m	8	\$2,255.00	\$18,040.00	30
11	11		Nati onal Politi cal Bun dle	128 128	MSNBC	0301	MNBC Early Morning	10/22/2018	10/28/2018	M-Su 5a-9a	7	\$760.00	\$5,320.00	30

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By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions						
Accepted and Agreed						
Advertiser:						
Name:						
Title:						
Authorized Acceptance:						

Date: _____

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2514954							
Order #	2514954	Created On	10/15/2018 1:46:02 PM		Order Status	Traffic Updates Accepted	
Order Descrp	ParentsTeachersNeigh-BlueWest Media-LA-18-10-15	Created By	NCC_Gateway_User		Gross \$	84110.00	
Client	NEIGHBORSPARENTSTEACHERS	Updated On	10/15/2018 2:28:57 PM		Net \$	60559.20	
Start Date	10/22/2018	Updated By	Albers, Paige		Units	80	
End Date	10/28/2018	Source	Gateway		Credit Hold	No	
# of Weeks	1	Active	Yes				

Contract Data (Traffic) Report

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ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	